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Pg 1 of 3 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: Mechanics Time Savers, Inc.

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08118	\$1,918.20	8/17/2018	500585	6/13/2018	\$267.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	500728	6/27/2018	\$219.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	00000736AA	6/27/2018	\$19.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15548	\$78.88	8/30/2018	00000691AA	6/26/2018	\$78.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12066	\$2,605.50	8/24/2018	500639	6/20/2018	\$1,027.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12066	\$2,605.50	8/24/2018	500638	6/20/2018	\$380.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12066	\$2,605.50	8/24/2018	500637	6/20/2018	\$708.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12066	\$2,605.50	8/24/2018	500636	6/20/2018	\$434.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12066	\$2,605.50	8/24/2018	500635	6/20/2018	\$54.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10717	\$9.86	8/22/2018	00000623AA	6/18/2018	\$9.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08118	\$1,918.20	8/17/2018	500588	6/13/2018	\$588.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00286	\$2,341.86	8/3/2018	500405	5/30/2018	\$273.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08118	\$1,918.20	8/17/2018	500586	6/13/2018	\$588.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	500731	6/27/2018	\$540.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08118	\$1,918.20	8/17/2018	500584	6/13/2018	\$109.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05015	\$7.95	8/13/2018	00000537AA	6/7/2018	\$7.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04126	\$4,077.94	8/10/2018	500520	6/6/2018	\$1,253.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04126	\$4,077.94	8/10/2018	500519	6/6/2018	\$873.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04126	\$4,077.94	8/10/2018	500518	6/6/2018	\$599.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04126	\$4,077.94	8/10/2018	500517	6/6/2018	\$705.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04126	\$4,077.94	8/10/2018	500516	6/6/2018	\$657.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00286	\$2,341.86	8/3/2018	500409	5/30/2018	\$599.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00286	\$2,341.86	8/3/2018	500408	5/30/2018	\$712.14

Mechanics Time Savers, Inc. (2219574)

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Dobtou Tuor of our of s	Debtor(s) Incurring	Check Number	Charle Arest	Clear Data	Impoiso Number	Imposine Data	Imagine Aug
Debtor Transferor(s)	Antecedent Debt		Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00286	\$2,341.86	8/3/2018	500407	5/30/2018	\$160.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00286	\$2,341.86	8/3/2018	500406	5/30/2018	\$595.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08118	\$1,918.20	8/17/2018	500587	6/13/2018	\$373.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90714	\$16.90	7/18/2018	00000242AA	5/14/2018	\$16.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96348	\$2,936.28	7/27/2018	500347	5/23/2018	\$705.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96348	\$2,936.28	7/27/2018	500346	5/23/2018	\$760.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96348	\$2,936.28	7/27/2018	500345	5/23/2018	\$927.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96348	\$2,936.28	7/27/2018	500344	5/23/2018	\$54.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96348	\$2,936.28	7/27/2018	500343	5/23/2018	\$378.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96348	\$2,936.28	7/27/2018	500342	5/23/2018	\$109.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	500273	5/16/2018	\$1,153.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	500272	5/16/2018	\$1,218.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	500271	5/16/2018	\$1,260.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	500270	5/16/2018	\$623.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	500269	5/16/2018	\$378.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	500729	6/27/2018	\$378.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	00000277AA	5/16/2018	\$7.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	500730	6/27/2018	\$215.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20016	\$4,152.22	9/10/2018	500820	7/5/2018	\$1,085.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20016	\$4,152.22	9/10/2018	500819	7/5/2018	\$818.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20016	\$4,152.22	9/10/2018	500818	7/5/2018	\$1,027.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20016	\$4,152.22	9/10/2018	500817	7/5/2018	\$380.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20016	\$4,152.22	9/10/2018	500816	7/5/2018	\$821.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20016	\$4,152.22	9/10/2018	00000827AA	7/6/2018	\$19.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18776	\$16.90	9/6/2018	AA80800000	7/3/2018	\$16.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	0000749131-23787	6/27/2018	\$54.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	500733	6/27/2018	\$811.44

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16123	\$2,562.28	8/31/2018	500732	6/27/2018	\$376.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97234	\$23.76	7/30/2018	00000356AA	5/24/2018	\$33.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92246	\$4,861.71	7/20/2018	500268	5/16/2018	\$219.12

Totals: 14 transfer(s), \$25,610.24